



18822	16191	16196	16155	16158	16613	16713	14207	18841
15655	18757	18917	16105	16172	16173	16183	16188	16190
16191	16193	16208	16209	16424	16535	16621	16753	16763
16789	17121	17163	17222					

Standard Form No. 1034  
7 GAO 5000  
1034-108

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060002-7

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 1 of 3

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee)

Eastman Kodak Co.

Rochester, N. Y.

(Address)

PAID BY

Contract No. I-HF-47

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		Invoice Numbers				
		15822 (Orig. Inv. Att.)				\$ 930.00
		16101                   "                   "				10,536.78
		16106                   "                   "				11,540.61
		16155                   "                   "				8,831.44
		16158                   "                   "				172,152.00
		16613                   "                   "				3,237.12
		16713                   "                   "				134.32
		14207                   "                   "				5,899.44
		15241                   "                   "				16.00
		15655                   "                   "				494.58
		15757                   "                   "				1,853.17

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060002-7

Standard Form No. 1034  
7 GAO, 5000  
1034-108

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060002-7

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 2 of 3

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee)

Rochester, N. Y.

(Address)

PAID BY

Contract No. **I-HF-47** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		15917 (Orig. Inv. Att.)				\$ 8,554.70
		16105 " "				3,940.37
		16172 " "				4,571.81
		16173 " "				31,985.56
		16183 " "				7,337.44
		16188 " "				74.88
		16190 " "				3,428.92
		16191 " "				10,998.96
		16193 " "				4,571.90
		16208 " "				7,402.72
		16209 " "				20,143.64
		16424 " "				8,916.96

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060002-7

Standard Form No. 1034  
7 GAO, 5000  
1034-108**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 3 of 3

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee) **Eastman Kodak Co.**\_\_\_\_\_  
(Address) **Rochester, N. Y.**

PAID BY

Contract No. **I-HF-47**

Shipped from

Date  
toReq. No.  
Weight

Date

Govt. B/L No.

Invoice Rec'd.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		16535 (Orig. Inv. Att.)				\$ 768.67
		16621 " "				2,289.06
		16753 " "				15,759.72
		16763 " "				774.84
		16789 " "				478.20
		17121 " "				15.15
		17163 " "				1,202.31
		17222 " "				14,002.76
TOTAL						\$362,844.03

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \$362,844.03  
(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
\_\_\_\_\_ yment.

STAT

17 DEC  
1964  
(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009  
RELEASE #6353

INVOICE NUMBER

L 15822

INVOICE DATE

10 19 64

STAT

PROJECT F-2

SHIPPED TO

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6009 L 15822 C-513143

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

9/1/64

RELEASE #6353

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	100-LB DRUMS HYDROXYLAMINE SULFATE ITEM 1610	155.00	930.00
			930.00 STAT

OK  
8 Dec '64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 16101

INVOICE DATE

10/17/64

RELEASE 6335

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AFB GEORGIA  
STOREROOM B WAREHOUSE 17

E

US 6009 L 16101 C-513143

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

17-14-64

RELEASE 6335

FOB ORIGIN PREPAY & BILL

SHOW AS SEPARATE ITEM ON

INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

136

RLS 70MM X 1000 FT TYPE 5401 FILM  
CODE P-6-1000  
ITEM 1118

77.00

10,472.00

FREIGHT

64.78

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6009

L

16106

INVOICE DATE

10 17 64

RELEASE 6335

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AFB GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16106 C-513143

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

17-14-64

RELEASE 6335

FOB ORIGIN PREPAY & BILL

SHOW AS SEPARATE ITEM  
ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

149

RLS 70MM X 1000 FT TYPE 5401 FILM  
CODE P-6-1000  
ITEM 1118

77.00

11,473.00

FREIGHT

67.61

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

STAT

STAT

8 Dec 64



Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER  
US 6009 L 16155  
RELEASE 6354  
INVOICE DATE  
10 | 16 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009

L 16155

C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON	
9   4   64		RELEASE 6354		INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
353	RLS 9-1/2" X 200-FT BLACK AERO LEADER SP-952 ITEM 1493	24.78	8,747.34		
	FREIGHT		84.10		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				STAT	
EASTMAN KODAK COMPANY					
				STAT	

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008  
RELEASE 6319

L 16158

INVOICE DATE

10 14 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6008

L 16158

C-512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
5 22 64		RELEASE 6319			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
4320	RLS 9-1/2" X 225-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT CODE 9S-225 ITEM 1424	39.85	172,152.00		
			172,152.00	STAT	

STAT

8 Dec 64

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6009 L 16613  
RELEASE 6361

INVOICE DATE

10 | 12 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16613 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY&BILL	
10   5   64		RELEASE 6361		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
20	RLS 9-1/2" X 700-FT PLUS-X AERIAL FILM ESTAR THIN BASE TYPE 4401 NO EDGE PRINT SP-957 ITEM 2364	161.20	3,224.00		
	FREIGHT		13.12		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECIEVED.					
EASTMAN KODAK COMPANY					
<div>ASST. TO DEPT. MGR.</div>					
<div>STAT STAT</div>					
OK (signature)					

OK (10)

8 Feb 64

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6009 L 16713

INVOICE DATE

10 | 12 | 64

RELEASE 6356

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16713 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
9   22   64		RELEASE 6356		PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
44	20-GAL VERSAMAT FIXER A ITEM 1718A	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY	STAT		
50	20-GAL SPECIAL DEVELOPER CODE 14-DN-20G ITEM 1663		ASST. TO DEPT. MGR.		
<u>BILLING FOR TRANSPORTATION ONLY</u>					
<u>MERCHANDISE PREVIOUSLY</u> FREIGHT			134.32		
<u>BILLED TO CUSTOMER</u>					
2 SHEETS 1			121.32 STAT		

OK [Signature]  
8 Dec 64

PROJECT F-2

CUST ORDER DATE		CONTRACT OR ORDER NUMBER	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
24	8-1/2 GAL VERSAMAT DEVELOPER STARTER A ITEM 1716A	<p>WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.</p> <p>EASTMAN KODAK COMPANY</p>	<p>STAT</p> <p>ASST. TO DEPT. MGR.</p>

2 SHEETS 2

## EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L14207

RELEASE 6283

INVOICE DATE

10 22 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY  
 WARNER ROBINS AIR MATERIAL AREA  
 ROBINS AIR FORCE BASE GEORGIA  
 WAREHOUSE 17 STOREROOM B

US 6007 L 14207 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

3-18-64

RELEASE 6283

FOB ORIGIN PREPAY &amp; BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

4

RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM  
 CODE 9J-46-6500  
 ITEM 1373

1,466.58

5,866.32

FREIGHT

33.12

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
 CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
 RECEIVED.

EASTMAN KODAK COMPANY

STAT

5,899.44

STAT

8 Dec 64

Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 15241  
RELEASE 6342

INVOICE NUMBER

INVOICE DATE

10 30 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6009 L 15241 C-513143

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

18-17-64

RELEASE 6342

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	1 GAL CAN OCTYL ALCOHOL ITEM 1641	8 00	16 00
			16 00 STAT

8 Dec 64

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009  
RELEASE #6349

INVOICE NUMBER

L 15655

INVOICE DATE

11 2 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AFB GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6009 L 15655 C-513143

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

8 25 64 RELEASE #6349

FOB ORIGIN

PREPAY & BILL

SHOW AS SEPARATE  
ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT

40

RL 1" X 72-YD WHITE RAYON  
PRESSURE SENSITIVE TAPE  
NO 767-2764  
CODE K-1-655

ITEM 1825

7.13

285.20

120

RL 1/2" X 200-FT KODACHROME  
FILM SPLICING TAPE PAPER BASE

ITEM 1828

1.71

205.20

FREIGHT

4.18

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECIEVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT  
STAT



EASTMAN KODAK COMPANY

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

RELEASE 6352

US 6009

L15757

INVOICE DATE

10 30 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
 WARNER ROBINS AIR MATERIAL AREA  
 ROBINS AFB GEORGIA  
 WAREHOUSE 17 STOREROOM B

US 6009

L 15757

C-513143

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
8   28   64		RELEASE 6352		PREPAY & BILL	
QUANTITY		DESCRIPTION		SHOW AS SEPARATE ITEM ON INV	
				UNIT PRICE	AMOUNT
2		RL 70MM X 7800 FT TYPE 4404 FILM CODE 7J-54-7800 ITEM 1106		924.00	1,848.00
		FREIGHT			5.17
		WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.			
		EASTMAN KODAK COMPANY			
		ASSN. TO DEPT. MGR.			
					STAT
					1,853.17
					STAT

EAS MAN KODAK COM 17

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 15917

INVOICE DATE

10 9 64

RELEASE 6354  
SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 15917 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL	
19-4-64		RELEASE 6354		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
342 x 336	RLS 9 1/2 IN X 200 FT BLACK AERO LEADER SP 952 ITEM 1493	24.78	8,474.76		
	FREIGHT		79.94		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECIEVED.					
EASTMAN KODAK COMPANY					
<div></div>				STAT	
				STAT	

8 Dec 64

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6008 L 16105

INVOICE DATE

10 | 30 | 64

RELEASE 6306

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STORE ROOM B

US 6008 L 16105 C-512996

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

14-20-64

RELEASE 6306

FOB ORIGIN PREPAY & BILL

QUANTITY

DESCRIPTION

SHOW AS SEPARATE ITEM ON  
INVOICE

UNIT PRICE

AMOUNT

4

RLS 70MM X 7800 FT CODE 4404 FILM  
CODE 7J-54-7800  
ITEM 1106

982.51

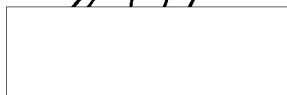
3,930.04

FREIGHT

10.33

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECIEVED.

EASTMAN / KODAK COMPANY



ASST. TO DEPT. MGR.

STAT

3,940.37

STAT

*OK*  
*8 Dec 64*

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008

L 16172

RELEASE #6318

INVOICE DATE

10 | 19 | 64

SHIPPED TO ADDENDUM #1

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008

L 16172

C-512996

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON	
7-14-64		RELEASE #6318 ADDENDUM #1			
QUANTITY	DESCRIPTION	INVOICE UNIT PRICE		AMOUNT	
4	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM CODE 9J-46-5000 ITEM 2367	1,135.63		4,542.52	
	FREIGHT			29.29	
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					
<div></div>					
				STAT	
				4,571.81	
				STAT	
<div></div>					

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6007 L 16173

RELEASE 6283 ADDENDUM #1

INVOICE DATE  
10 19 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007

L 16173

C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM	
8-10-64		RELEASE 6283 ADDENDUM #1		ON INV	
QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT	
28	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM CODE 9J-46-5000 ITEM 2367		1,135.63	✓	31,797.64
	FREIGHT				187.92
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					
<div style="border: 1px solid black; width: 200px; height: 30px; margin: 0 auto;"></div>					
STAT					
<div style="border: 1px solid black; width: 150px; height: 50px; float: right; margin-top: 10px;"></div>					
<div style="text-align: right;">             21 085 56              STAT              O.K. 102              8/10/64           </div>					

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6009 L 16183

RELEASE 6338

INVOICE DATE

10 | 19 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
 WARNER ROBINS AIR MATERIAL AREA  
 ROBINS AIR FORCE BASE GEORGIA  
 STOREROOM B WAREHOUSE 17

US 6009 L 16183 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
8-7-64	RELEASE 6338				
8	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00	7,280.00		
	FREIGHT		57.44		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY <div style="border: 1px solid black; width: 200px; height: 30px; margin: 10px auto;"></div> ASST. TO DEPT. MGR.					
					STAT
					STAT

**INVOICE NUMBER**

US 6009 L 16188

INVOICE DATE  
10/29/64

RELEASE 6359

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6009 L 16188 C-513143

STAT

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6007 L 16190

RELEASE 6283 ADDENDUM #1

INVOICE DATE

10 22 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007

L 16190

C-512277

CUST. ORDER DATE

8-10-64

CONTRACT OR ORDER NUMBER

RELEASE 6283 ADDENDUM #1

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM

QUANTITY

DESCRIPTION

ON INV  
UNIT PRICE

AMOUNT

3

RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM  
CODE 9J-46-5000  
ITEM 2367

1,135.63

3,406.89

FREIGHT

22.03

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

STAT

STAT



Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009

L 16191

RELEASE 6338

INVOICE DATE

10 22 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009

L 16191

C-513143

CUST ORDER DATE

8-7-64

CONTRACT OR ORDER NUMBER

RELEASE 6338

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM

ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

12

RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM

910.00

10,920.00

CODE 9J-46-4000

ITEM 2366

FREIGHT

78.96

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6007

L 16193

RELEASE 6283 ADDENDUM #1

INVOICE DATE

10 | 22 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007

L 16193

C-512277

CUST ORDER DATE

8+10-64

CONTRACT OR ORDER NUMBER

RELEASE 6283 ADDENDUM #1

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM

QUANTITY

DESCRIPTION

ON INV  
UNIT PRICE

AMOUNT

4

RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM  
CODE 9J-46-5000  
ITEM 2367

1,135.63

4,542.52

FREIGHT

29.38

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY



STAT

4,571.90

STAT

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008 L 16208

INVOICE DATE

RELEASE #6318 ADDENDUM #1 1d 2d 64  
SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008 L 16208 C-512996

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

7-14-64

RELEASE #6318 ADDENDUM #1

FOB ORIGIN-PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

5

RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM  
CODE 9J-46-6500  
ITEM 1373

1,474.08

7,370.40

FREIGHT

32.32

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN  
ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT  
BEEN RECEIVED.

EASTMAN KODAK COMPANY

STAT

7 1102 72

STAT

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 16209

INVOICE DATE

10 26 64

RELEASE 6338

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16209 C-513143

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL	
18-7-64		RELEASE 6338		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
22	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00	20,020.00		
	FREIGHT		123.64		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					
[Redacted Box]					
ASS'T TO DEPT. ;MGR					
STAT					
STAT					

STAT

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER  
US 6009 L 16424  
RELEASE 6358  
INVOICE DATE  
10 | 21 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16424 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
9 22 64		RELEASE 6358		PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	SHOW AS SEPARATE ITEM ON INVOICE	
65	250-LITRE SPECIAL DEVELOPER CODE 12-DX-250 ITEM 1664	131.08	8,520.20		
65	UNMARKED WOOD SHIPPING CASES ITEM 1900	3.50 PER CASE	227.50		
	FREIGHT		169.26		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					
<div></div>					
ASST. TO DEPT. MGR.					
				STAT STAT	

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 16535

INVOICE DATE

10 | 22 | 64

RELEASE 6360

SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6009 L 16535 C-513143

CUST. ORDER DATE

19-28-64

CONTRACT OR ORDER NUMBER

RELEASE 6360

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

1 50 GAL DRUM FORMALDEHYDE

50.67 ✓

ITEM 1605

1 100 LB DRUM SODIUM THIOCYANATE

73.33 ✓

ITEM 1607

3 50 LB DRUM KODAK COLOR DEVELOPING AGENT

214.89

644.67

CD-3

ITEM 1629

STAT

EAS KODAK COMPANY

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 16621  
RELEASE 6361INVOICE DATE  
11 | 2 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009

L 16621

C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
10   5   64		RELEASE 6361			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
20	RLS 9-1/2" X 500-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP-961 ITEM 1426	89.30	1,786.00		
48	50 SH 10 X 12" KODABROMIDE F-1 ITEM 1567-1	3.33	159.84		
24	50 SH 20 X 24" KODABROMIDE F-1 ITEM 1572-1	12.88	309.12		
	FREIGHT		34.10		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECIEVED.					
EASTMAN KODAK COMPANY					
ASST. TO DEPT. MGR.				STAT	
				2,289.06	
				STAT	

**INVOICE NUMBER**

L 16753

INVOICE DATE  
10 | 29 | 64

SHIPPED TO

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AFB GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16753 C-513143

OK (10)  
2 Dec. 64



EAS KODAK COMPANY

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 16763  
RELEASE 6354INVOICE DATE  
10 | 29 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009

L 16763

C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON	
9 14 164		RELEASE 6354		INVOICE	
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
31	RLS 9-1/2" X 200-FT BLACK AERO LEADER SP-952 ITEM 1493		24.78	✓	768.18
	FREIGHT				6.66
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				
	EASTMAN KODAK COMPANY				
					STAT
					STAT

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER  
US 6008 L 16789  
RELEASE 6319INVOICE DATE  
10/29/64

STAT

PROJECT F-2

SHIPPED TO

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6008

L 16789

C-512996

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
5   22   64		RELEASE 6319			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
12	RLS 9-1/2" X 225-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT CODE 9S-6-225 ITEM 1424	39.85	478.20		
				STAT	

EASTMAN KODAK COMPANY

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 17121

INVOICE DATE

10 23 64

RELEASE 6356

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

US 6009 L 17121 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
9 1 22 64		RELEASE 6356		PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
40	5-GAL CAN ICC - 17C			WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. STAT EASTMAN KODAK COMPANY ASST. TO DEPT. MGR.	
5,300	FT 9-1/2" X RANDOM LENGTH PLUS-X AERIAL FILM ESTAR THIN BASE TYPE 4401 SP-816 ITEM 1364				
	<u>BILLING FOR TRANSPORTATION ONLY</u> <u>MERCHANDISE PREVIOUSLY BILLED</u> <u>TO CUSTOMER</u>				
					15.15
					15.15 STAT

# Kodak

INVOICE NUMBER

US 6009 L 17163

RELEASE 6361 ADDEN #1

INVOICE DATE  
0 | 30 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 17163 C-513143

STAT<sup>2</sup>  
100 018 64  
8 Dec 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009

L 17222

RELEASE 6364

INVOICE DATE

10 30 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6009

L 17222

C-513143

CUST. ORDER DATE

10-20-64

CONTRACT OR ORDER NUMBER

RELEASE 6364

FOB ORIGIN

WILL CALL

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

58,657

FT 9 1/2 IN X RANDOM LENGTH PLUS X AERIAL  
FILM ESTAR THIN BASE TYPE 4401 SP 816  
ITEM 1364

.228975  
PER FT

13,430 99

1,590

FT 9 1/2 IN X RANDOM LENGTH HIGH DEFINITION  
AERIAL FILM ESTAR THIN BASE TYPE 4404 SP 816  
ITEM 1369

.359603  
PER FT

571 77

STAT

**EASTMAN KODAK COMPANY**

ROCHESTER, NEW YORK 14650

PERIOD ENDING October 18, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/ 8/64	L-14274		\$ 1,197.77		
10/19/64	L-15822		930.00		
10/ 7/64	L-16101		10,536.78		
10/ 7/64	L-16106		11,540.61		
10/15/64	L-16155		8,831.44		
10/14/64	L-16158		172,152.00		
10/12/64	L-16613		3,237.12		
10/12/64	L-16713		<u>134.32</u>		
					<u>\$208,560.04</u>
I certify that the above statement is correct and just and that payment therefor has not been received.					
WBBull:NM					
Manager, Financial Accounting					

STAT

Kodak

**EASTMAN KODAK COMPANY**

ROCHESTER, NEW YORK 14650

PERIOD ENDING November 1, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/22/64	L-14207		\$ 5,899.44		
10/30/64	L-15241		16.00		
11/ 2/64	L-15655		494.58		
10/30/64	L-15757		1,853.17		
10/ 9/64	L-15917		8,554.70		
10/30/64	L-16105		3,940.37		
10/19/64	L-16172		4,571.81		
10/19/64	L-16173		31,985.56		
10/19/64	L-16183		7,337.44		
10/29/64	L-16188		74.88		
10/22/64	L-16190		3,428.92		
10/22/64	L-16191		10,998.96		
10/22/64	L-16193		4,571.90		
10/26/64	L-16208		7,402.72		
10/26/64	L-16209		20,143.64		
10/21/64	L-16424		8,916.96		
10/22/64	L-16535		768.67		
11/ 2/64	L-16621		2,289.06		
10/29/64	L-16753		15,759.72		
10/29/64	L-16763		774.84		
10/29/64	L-16789		478.20		
10/23/64	L-17121		15.15		
10/30/64	L-17163		1,202.31		
10/30/64	L-17222		<u>14,002.76</u>		
					<u>\$155,481.76</u>
I certify that the above statement is correct and just and that payment therefor has not been received.					
			EASTMAN KODAK COMPANY		
			<div style="border: 1px solid black; width: 150px; height: 20px; margin: 5px 0;"></div>		
			Manager, Financial Accounting		STAT

FORM NO 780-H

WBBull:NM